AUDITOR-CONTROLLER, PROPERTY TAX DIVISION JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:

23601 CITY OF REDONDO BEACH

| | PASS THROUGH | | | | | | | | | | | | | | | |
|---------------------------------------|--------------|----------|----------------------|--------|----------|-------------|------------|------------|-----------|----------------------|--------|-----------|-----------|--------------|--------------|--------------|
| | | GOTIATED | ı | | | | | STATUT | STATUTORY | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | PASS THROUGH | | §33401 ANNUAL GROWTH | | | | (a) | AB1290 | | §33676 ANNUAL GROWTH | | | (b) | §34186(a) | | |
| | | | | | | SUB- | NEGOTIATED | | | | | SUB- | STATUTORY | PRIOR PERIOD | RESIDUAL | NET |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | ORDINATED | SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | ORDINATED | SUBTOTAL | ADJUSTMENT | TAX REVENUE | TOTAL |
| | | | | | | | | | | | | | | | | |
| 23605 REDONDO BEACH - SOUTH BAY CTR. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 256,072.10 |
| 23606 REDONDO BEACH - AVIATION HI-SCH | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,480.32 | · | 111,568.86 |
| 23607 REDONDO BEACH - HARBOR CENTER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,914.48 | 22,166.05 | 32,080.53 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$123,533.80 | \$276,187.69 | \$399,721.49 |
| | | ***** | • | • | • | ***** | **** | • | • | • | • | ***** | • | , ,,,,,,,,, | , ,, , | , , |
| ALLOCATED/DISTRIBUTED | | | | | | | 0.00 | | | | | | 0.00 | 123,533.80 | 276,187.69 | 399,721.49 |
| BALANCE DUE | | | | | | | \$0.00 | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |